

**Sole Source
Written Determination**

Agency Identification: South Carolina Department of Motor Vehicles – R400

Description of the agency need that this procurement fulfills: *(See instructions on last page for guidance)*

This is an upgrade of the current services/system to continued compliance with all federal, state, and local requirements as it relates to IRP and IFTA. Celtic will provide the following to fulfill the agency's ongoing need. The coversheets should display in the barcode a value for the STRANS number. Update the forms to change from gallons to volume in the IFTA tax forms. Update audit letters to external customers to reflect the appropriate contact information. Update internal messaging for plates not printed internally to state the inventory was assigned on demand. Additionally, update the internal web processing queue for IFTA to appropriately track transactions completed by external users.

Describe the Market Based on Research Performed: *(See instructions on last page for guidance)*

The agency currently has a contract for support and maintenance for IRP and IFTA. The contract was awarded, 2008, to Celtic Cross Holdings, now a subsidiary of I3 Vertical. Celtic designed the system to the IRP/IFTA program for the SCDMV's Division of Motor Carrier Services.

Sole Source Vendor Name: Celtic Cross Holdings, a subsidiary of I3 Vertical

Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the vendor named above per SC Code Ann § 11-35-1560 and SC Regulation 19-445.2105, Sole Source Procurement.

Description of supplies, construction, information technology, and/or services vendor will provide under the contract: *(See instructions on last page for guidance.)*

To provide support and maintenance for the current system for international registration plan (IRP) and the International Fuel Tax Agreement (IFTA) administered by SCDMV.

Explain why the described solution is the only solution that meets the agency's need and how no other identified solutions were sufficient. *(See instructions on last page for guidance)*

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Note: Determination is not complete without required signatures and dates

Required Signature

Prepared by: _____

Date: 10/13/2025

Printed Name: Brian Carlson

Title: MCS Director

Approved by: _____

Approval Date: 10/24/25

Printed Name: Enter Authorized Approver Name

Title: Enter Authorized Approver Title

The last page contains instructions and is not required to be retained.